

US EPA ARCHIVE DOCUMENT

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\***

Page 3,270 of 4,180  
From: 04/01/2014 To: 06/30/2014

**Ohio / Region 05**

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
<b>POTW</b>								
Facility: ASHTABULA WPCP - NPDES ID: OH0023914 - FRS ID: 110015643044								
ASHTABULA	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Copper, total recoverable	001-A	TRC	06/30/2014		NC	06/30/2014	3A1 - PERMIT EFF VIO - NON MO AV	
Copper, total recoverable	001-A	TRC	05/31/2014		NC	05/31/2014	3A1 - PERMIT EFF VIO - NON MO AV	
BOD, carbonaceous, 05 day, 20 C	601-A	RPT	04/30/2014		RE	06/20/2014	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	04/30/2014		RE	06/20/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Cadmium, total recoverable	001-A	RPT	04/30/2014		RE	06/20/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Cadmium, total recoverable	601-A	RPT	04/30/2014		RE	06/20/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Chromium, hexavalent dissolved [as Cr]	001-A	RPT	04/30/2014		RE	06/20/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Chromium, hexavalent dissolved [as Cr]	601-A	RPT	04/30/2014		RE	06/20/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Chromium, total recoverable	601-A	RPT	04/30/2014		RE	06/20/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Chromium, total recoverable	001-A	RPT	04/30/2014		RE	06/20/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Copper, total recoverable	601-A	RPT	04/30/2014		RE	06/20/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Copper, total recoverable	001-A	TRC	04/30/2014		NC	04/30/2014	3A1 - PERMIT EFF VIO - NON MO AV	
Cyanide, free-water plus wastewaters	001-A	RPT	04/30/2014		RE	06/20/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Cyanide, total [as CN]	601-A	RPT	04/30/2014		RE	06/20/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	001-A	RPT	04/30/2014		RE	06/20/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Lead, total recoverable	001-A	RPT	04/30/2014		RE	06/20/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Lead, total recoverable	601-A	RPT	04/30/2014		RE	06/20/2014	3E - INCOMPLETE/DEFICIENT REPORT	

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**Ohio / Region 05**

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POTW								
Facility: ASHTABULA WPCP - NPDES ID: OH0023914 - FRS ID: 110015643044								
ASHTABULA	Noncompliant							
Mercury, total low level	601-A	RPT	04/30/2014			RE	06/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	001-A	RPT	04/30/2014			RE	06/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total recoverable	001-A	RPT	04/30/2014			RE	06/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total recoverable	601-A	RPT	04/30/2014			RE	06/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrite + Nitrate total [as N]	001-A	RPT	04/30/2014			RE	06/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-A	RPT	04/30/2014			RE	06/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease, hexane extr method	001-A	RPT	04/30/2014			RE	06/20/2014	3E - INC/DEFICIENT REPORT-NON MA
Overflows	300-A	RPT	04/30/2014			RE	06/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
pH, maximum	601-A	RPT	04/30/2014			RE	06/20/2014	3E - INC/DEFICIENT REPORT-NON MA
pH, maximum	001-A	RPT	04/30/2014			RE	06/20/2014	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-A	RPT	04/30/2014			RE	06/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total dissolved- 180 deg. C	001-A	RPT	04/30/2014			RE	06/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	04/30/2014			RE	06/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	601-A	RPT	04/30/2014			RE	06/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	001-A	RPT	04/30/2014			RE	06/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable	601-A	RPT	04/30/2014			RE	06/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable	001-A	RPT	04/30/2014			RE	06/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
%Effect Static Renewal 7 Day Chronic Ceriodaphnia dubia	801-A	RPT	03/31/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
%Effect Statre 48Hr Acute Ceriodaphnia	801-A	RPT	03/31/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT

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**Ohio / Region 05**

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<b>POTW</b>								
Facility: ASHTABULA WPCP - NPDES ID: OH0023914 - FRS ID: 110015643044								
ASHTABULA	Noncompliant							
%Effect Statre 7Day Chronic Pimephales	801-A	RPT	03/31/2014		RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT	
%Effect Statre 96Hr Acute Pimephales	801-A	RPT	03/31/2014		RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, carbonaceous, 05 day, 20 C	601-A	RPT	03/31/2014		RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	03/31/2014		RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Cadmium, total recoverable	001-A	RPT	03/31/2014		RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Cadmium, total recoverable	601-A	RPT	03/31/2014		RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Chromium, hexavalent dissolved [as Cr]	601-A	RPT	03/31/2014		RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Chromium, hexavalent dissolved [as Cr]	001-A	RPT	03/31/2014		RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Chromium, total recoverable	601-A	RPT	03/31/2014		RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Chromium, total recoverable	001-A	RPT	03/31/2014		RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Copper, total recoverable	001-A	TRC	03/31/2014		NC	04/30/2014	3A1 - PERMIT EFF VIO - NON MO AV	
Copper, total recoverable	601-A	RPT	03/31/2014		RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Cyanide, free-water plus wastewaters	001-A	RPT	03/31/2014		RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Cyanide, total [as CN]	601-A	RPT	03/31/2014		RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Di-n-butyl phthalate	601-A	RPT	03/31/2014		RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Di-n-butyl phthalate	001-A	RPT	03/31/2014		RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	001-A	RPT	03/31/2014		RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Lead, total recoverable	601-A	RPT	03/31/2014		RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Lead, total recoverable	001-A	RPT	03/31/2014		RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT	

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Facility: ASHTABULA WPCP - NPDES ID: OH0023914 - FRS ID: 110015643044								
ASHTABULA	Noncompliant							
Mercury, total low level	001-A	RPT	03/31/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	601-A	RPT	03/31/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total recoverable	601-A	RPT	03/31/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total recoverable	001-A	RPT	03/31/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrite + Nitrate total [as N]	001-A	RPT	03/31/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-A	RPT	03/31/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease, hexane extr method	001-A	RPT	03/31/2014			RE	06/18/2014	3E - INC/DEFICIENT REPORT-NON MA
Overflows	300-A	RPT	03/31/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
pH, maximum	001-A	RPT	03/31/2014			RE	06/18/2014	3E - INC/DEFICIENT REPORT-NON MA
pH, maximum	601-A	RPT	03/31/2014			RE	06/18/2014	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-A	RPT	03/31/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total dissolved- 180 deg. C	001-A	RPT	03/31/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	03/31/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	601-A	RPT	03/31/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	001-A	RPT	03/31/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Toxicity [acute], Ceriodaphnia dubia	001-A	RPT	03/31/2014			RE	06/18/2014	3E - INC/DEFICIENT REPORT-NON MA
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001-A	RPT	03/31/2014			RE	06/18/2014	3E - INC/DEFICIENT REPORT-NON MA
Toxicity [chronic], Ceriodaphnia dubia	001-A	RPT	03/31/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001-A	RPT	03/31/2014			RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT

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<b>POTW</b>								
Facility: ASHTABULA WPCP - NPDES ID: OH0023914 - FRS ID: 110015643044								
ASHTABULA	Noncompliant							
Zinc, total recoverable	001-A	RPT	03/31/2014		RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Zinc, total recoverable	601-A	RPT	03/31/2014		RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, carbonaceous, 05 day, 20 C	601-A	RPT	02/28/2014		RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	02/28/2014		RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Cadmium, total recoverable	001-A	RPT	02/28/2014		RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Cadmium, total recoverable	601-A	RPT	02/28/2014		RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Chromium, hexavalent dissolved [as Cr]	001-A	RPT	02/28/2014		RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Chromium, hexavalent dissolved [as Cr]	601-A	RPT	02/28/2014		RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Chromium, total recoverable	001-A	RPT	02/28/2014		RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Chromium, total recoverable	601-A	RPT	02/28/2014		RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Copper, total recoverable	001-A	TRC	02/28/2014		NC	04/30/2014	3A1 - PERMIT EFF VIO - NON MO AV	
Copper, total recoverable	601-A	RPT	02/28/2014		RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Cyanide, free-water plus wastewaters	001-A	RPT	02/28/2014		RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Cyanide, total [as CN]	601-A	RPT	02/28/2014		RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT	
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Lead, total recoverable	601-A	RPT	02/28/2014		RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Mercury, total low level	001-A	RPT	02/28/2014		RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Mercury, total low level	601-A	RPT	02/28/2014		RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT	

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<b>POTW</b>								
Facility: ASHTABULA WPCP - NPDES ID: OH0023914 - FRS ID: 110015643044								
ASHTABULA	Noncompliant							
Nickel, total recoverable	001-A	RPT	02/28/2014		RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Nickel, total recoverable	601-A	RPT	02/28/2014		RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrite + Nitrate total [as N]	001-A	RPT	02/28/2014		RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, ammonia total [as N]	001-A	RPT	02/28/2014		RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Oil and grease, hexane extr method	001-A	RPT	02/28/2014		RE	06/18/2014	3E - INC/DEFICIENT REPORT-NON MA	
Overflows	300-A	RPT	02/28/2014		RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT	
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Solids, total dissolved- 180 deg. C	001-A	RPT	02/28/2014		RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	001-A	RPT	02/28/2014		RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	601-A	RPT	02/28/2014		RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Temperature, water deg. centigrade	001-A	RPT	02/28/2014		RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Zinc, total recoverable	001-A	RPT	02/28/2014		RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Zinc, total recoverable	601-A	RPT	02/28/2014		RE	06/18/2014	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, carbonaceous, 05 day, 20 C	601-A	RPT	01/31/2014		RE	06/17/2014	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	01/31/2014		RE	06/17/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Cadmium, total recoverable	601-A	RPT	01/31/2014		RE	06/17/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Cadmium, total recoverable	001-A	RPT	01/31/2014		RE	06/17/2014	3E - INCOMPLETE/DEFICIENT REPORT	

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<b>POTW</b>								
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ASHTABULA	Noncompliant							
Chromium, hexavalent dissolved [as Cr]	601-A	RPT	01/31/2014		RE	06/17/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Chromium, hexavalent dissolved [as Cr]	001-A	RPT	01/31/2014		RE	06/17/2014	3E - INCOMPLETE/DEFICIENT REPORT	
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Nitrite + Nitrate total [as N]	001-A	RPT	01/31/2014		RE	06/17/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, ammonia total [as N]	001-A	RPT	01/31/2014		RE	06/17/2014	3E - INCOMPLETE/DEFICIENT REPORT	
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Overflows	300-A	RPT	01/31/2014		RE	06/17/2014	3E - INCOMPLETE/DEFICIENT REPORT	



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<b>POTW</b>								
Facility: ASHTABULA WPCP - NPDES ID: OH0023914 - FRS ID: 110015643044								
ASHTABULA	Noncompliant							
pH, maximum	601-A	RPT	01/31/2014		RE	06/17/2014	3E - INC/DEFICIENT REPORT-NON MA	
pH, maximum	001-A	RPT	01/31/2014		RE	06/17/2014	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total [as P]	001-A	RPT	01/31/2014		RE	06/17/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total dissolved- 180 deg. C	001-A	RPT	01/31/2014		RE	06/17/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	601-A	RPT	01/31/2014		RE	06/17/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	001-A	RPT	01/31/2014		RE	06/17/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Temperature, water deg. centigrade	001-A	RPT	01/31/2014		RE	06/17/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Zinc, total recoverable	001-A	RPT	01/31/2014		RE	06/17/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Zinc, total recoverable	601-A	RPT	01/31/2014		RE	06/17/2014	3E - INCOMPLETE/DEFICIENT REPORT	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
%Effect Static Renewal 7 Day Chronic Ceriodaphnia dubia	801		12/31/2013 - 12/31/13		RE		Resolved	
%Effect Statre 48Hr Acute Ceriodaphnia	801		12/31/2013 - 12/31/13		RE		Resolved	
%Effect Statre 7Day Chronic Pimephales	801		12/31/2013 - 12/31/13		RE		Resolved	
%Effect Statre 96Hr Acute Pimephales	801		12/31/2013 - 12/31/13		RE		Resolved	
Biosolids weight including admixtures	586		12/31/2013 - 12/31/13		RE		Resolved	
BOD, carbonaceous, 05 day, 20 C	601		12/31/2013 - 12/31/13		RE		Resolved	
BOD, carbonaceous, 05 day, 20 C	001		12/31/2013 - 12/31/13		RE		Resolved	
Cadmium, total recoverable	001		12/31/2013 - 12/31/13		RE		Resolved	

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**Ohio / Region 05**

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
<b>POTW</b>								
Facility: ASHTABULA WPCP - NPDES ID: OH0023914 - FRS ID: 110015643044								
ASHTABULA	Noncompliant							
Cadmium, total recoverable	601	12/31/2013 - 12/31/13			RE	Resolved		
Chromium, hexavalent dissolved [as Cr]	601	12/31/2013 - 12/31/13			RE	Resolved		
Chromium, hexavalent dissolved [as Cr]	001	12/31/2013 - 12/31/13			RE	Resolved		
Chromium, total recoverable	001	12/31/2013 - 12/31/13			RE	Resolved		
Chromium, total recoverable	601	12/31/2013 - 12/31/13			RE	Resolved		
Copper, total recoverable	601	12/31/2013 - 12/31/13			RE	Resolved		
Cyanide, free-water plus wastewaters	001	12/31/2013 - 12/31/13			RE	Resolved		
Cyanide, total [as CN]	601	12/31/2013 - 12/31/13			RE	Resolved		
Di-n-butyl phthalate	601	12/31/2013 - 12/31/13			RE	Resolved		
Di-n-butyl phthalate	001	12/31/2013 - 12/31/13			RE	Resolved		
Flow, in conduit or thru treatment plant	001	12/31/2013 - 12/31/13			RE	Resolved		
Lead, total recoverable	601	12/31/2013 - 12/31/13			RE	Resolved		
Lead, total recoverable	001	12/31/2013 - 12/31/13			RE	Resolved		
Mercury, total low level	001	12/31/2013 - 12/31/13			RE	Resolved		
Mercury, total low level	601	12/31/2013 - 12/31/13			RE	Resolved		
Nickel, total recoverable	601	12/31/2013 - 12/31/13			RE	Resolved		
Nickel, total recoverable	001	12/31/2013 - 12/31/13			RE	Resolved		
Nitrite + Nitrate total [as N]	001	12/31/2013 - 12/31/13			RE	Resolved		
Nitrogen, ammonia total [as N]	001	12/31/2013 - 12/31/13			RE	Resolved		
Oil and grease, hexane extr method	001	12/31/2013 - 12/31/13			RE	Resolved		
Overflows	300	12/31/2013 - 12/31/13			RE	Resolved		

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<b>POTW</b>								
Facility: ASHTABULA WPCP - NPDES ID: OH0023914 - FRS ID: 110015643044								
ASHTABULA	Noncompliant							
pH, maximum	001	12/31/2013 - 12/31/13			RE	Resolved		
pH, maximum	601	12/31/2013 - 12/31/13			RE	Resolved		
Phosphorus, total [as P]	001	12/31/2013 - 12/31/13			RE	Resolved		
Solids, total dissolved- 180 deg. C	001	12/31/2013 - 12/31/13			RE	Resolved		
Solids, total suspended	001	12/31/2013 - 12/31/13			RE	Resolved		
Solids, total suspended	601	12/31/2013 - 12/31/13			RE	Resolved		
Temperature, water deg. centigrade	001	12/31/2013 - 12/31/13			RE	Resolved		
Toxicity [acute], Ceriodaphnia dubia	001	12/31/2013 - 12/31/13			RE	Resolved		
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001	12/31/2013 - 12/31/13			RE	Resolved		
Toxicity [chronic], Ceriodaphnia dubia	001	12/31/2013 - 12/31/13			RE	Resolved		
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001	12/31/2013 - 12/31/13			RE	Resolved		
Zinc, total recoverable	001	12/31/2013 - 12/31/13			RE	Resolved		
Zinc, total recoverable	601	12/31/2013 - 12/31/13			RE	Resolved		
Copper, total recoverable	001	07/31/2013 - 12/31/13			RE	Resolved		

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POTW								
Facility: ATHENS WWTP - NPDES ID: OH0023931 - FRS ID: 110000760622								
ATHENS	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Status/Progress Report	201P	RPT	04/01/2014		NC	05/02/2014	2D - REPORTING VIOLATION	

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POTW

Facility: AVON LAKE WPCF - NPDES ID: OH0023981 - FRS ID: 110000737551

AVON LAKE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	601	11/30/2013 - 11/30/13		NC	Continuing Noncompliance
Mercury, total low level	001	11/30/2013 - 11/30/13		NC	Continuing Noncompliance

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POTW

Facility: BARBERTON WPCF - NPDES ID: OH0024007 - FRS ID: 110000735296

BARBERTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	202P	RPT	01/01/2014			NC	02/01/2014	3D - REPORT OVERDUE
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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: BARNESVILLE WWTP - NPDES ID: OH0024015 - FRS ID: 110002042888								
BARNESVILLE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	201P	RPT	05/01/2014		NC	06/01/2014	3D - REPORT OVERDUE	
Status/Progress Report	201P	RPT	05/01/2014		NC	06/01/2014	2D - REPORTING VIOLATION	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Special Study	201P	RPT	11/01/2013		NC	12/02/2013	Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: BEDFORD HTS WWTP - NPDES ID: OH0024058 - FRS ID: 110000737560

BEDFORD HEIGHTS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	04/30/2014		NC	04/30/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	02/28/2014		NC	04/30/2014	2C - PERMIT EFFLUENT VIOLATION



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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: BELPRE WWTP - NPDES ID: OH0020621 - FRS ID: 110002345454

BELPRE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	02/28/2014		RE	05/31/2014	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001		11/30/2013 - 12/31/13		RE		Resolved
Mercury, total low level	001		10/31/2013 - 10/31/13		NC		Continuing Noncompliance

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Ohio / Region 05

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POTW

Facility: BUCYRUS WWTP - NPDES ID: OH0052922 - FRS ID: 110004722578

BUCYRUS                      \$      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	06/30/2014		NC	06/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	03/31/2014		NC	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	02/28/2014		NC	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV

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POTW								
Facility: CAMPBELL WWTP - NPDES ID: OH0024325 - FRS ID: 110002321014								
CAMPBELL	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Pretreatment Program Submission	201P	RPT	12/01/2012		NC	01/01/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	201P	RPT	09/01/2012		NC	10/02/2012	Continuing Noncompliance

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POTW

Facility: CELINA WWTP - NPDES ID: OH0020320 - FRS ID: 110001934373

CELINA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	201P	SCH	09/01/2013		NC	12/01/2013	Continuing Noncompliance
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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: CHILLICOTHE WWTP - EASTERLY - NPDES ID: OH0024406 - FRS ID: 110000735312

CHILLICOTHE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

%Effect Statre 96Hr Acute Pimephales	801	09/30/2013 - 9/30/13		NC	Continuing Noncompliance
%Effect Statre 96Hr Acute Pimephales	901	09/30/2013 - 9/30/13		NC	Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001	09/30/2013 - 9/30/13		NC	Continuing Noncompliance

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POTW

Facility: CITY OF BELLEVUE WWTP - NPDES ID: OH0020672 - FRS ID: 110002451962

BELLEVUE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

E. coli, MTEC-MF	801	10/31/2013 - 10/31/13		NC	Continuing Noncompliance
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POTW

Facility: CITY OF KENT - NPDES ID: OH0025917 - FRS ID: 110000735358

KENT                      \$      Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Temperature, water deg. centigrade	801-A	RPT	03/31/2014		RE	05/16/2014	3E - INC/DEFICIENT REPORT- NON MA
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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: COLUMBIANA WWTP - NPDES ID: OH0021776 - FRS ID: 110006343670								
COLUMBIANA	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia in bottom deposits	581	12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Nitrogen, Kjeldahl, total [as N]	581	12/31/2013 - 12/31/13			NC		Continuing Noncompliance



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**POTW**

Facility: CONNEAUT WWTP - NPDES ID: OH0024767 - FRS ID: 110006357995

CONNEAUT Noncompliant

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	CHR	06/30/2014		NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	CHR	04/30/2014		NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	CHR	02/28/2014		NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	01/31/2014		NC	01/31/2014	2C - PERMIT EFFLUENT VIOLATION

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Mercury, total low level	001		02/28/2013 - 11/30/13		RE		Resolved
Plan, Report, or Scope of Work	201P	RPT	09/01/2012		NC	10/02/2012	Continuing Noncompliance
Pretreatment Program Submission	201P	RPT	09/01/2012		NC	10/02/2012	Continuing Noncompliance

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POTW								
Facility: COSHOCTON WWTP - NPDES ID: OH0024775 - FRS ID: 110002321041								
COSHOCTON	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-A	TRC	06/30/2014		NC	06/30/2014	3A1 - PERMIT EFF VIO - NON MO AV	
Chlorine, total residual	001-A	TRC	05/31/2014		NC	06/30/2014	3A1 - PERMIT EFF VIO - NON MO AV	

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POTW

Facility: CRESTLINE WWTP - NPDES ID: OH0020664 - FRS ID: 110002451935

CRESTLINE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxic Reduction Evaluation (TRE) Plan	201P	RPT	08/01/2013		NC	09/01/2013	Continuing Noncompliance
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POTW

Facility: DEFIANCE STP - NPDES ID: OH0024899 - FRS ID: 110000544082

DEFIANCE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	TRC	06/30/2014		NC	06/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	05/31/2014		NC	06/30/2014	3A1 - PERMIT EFF VIO - NON MO AV

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POTW								
Facility: EUCLID WWTP - NPDES ID: OH0031062 - FRS ID: 110009489561								
EUCLID	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	011	07/31/2013 - 7/31/13			NC		Continuing Noncompliance	
BOD, carbonaceous, 05 day, 20 C	020	07/31/2013 - 7/31/13			NC		Continuing Noncompliance	
E. coli, MTEC-MF	020	07/31/2013 - 7/31/13			NC		Continuing Noncompliance	
E. coli, MTEC-MF	011	07/31/2013 - 7/31/13			NC		Continuing Noncompliance	

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POTW

Facility: FINDLAY WPCF - NPDES ID: OH0025135 - FRS ID: 110000573727

FINDLAY Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Monitoring Plan	201P	RPT	12/01/2013		NC	01/01/2014	Continuing Noncompliance
Plan, Report, or Scope of Work	201P	RPT	12/01/2013		NC	01/01/2014	Continuing Noncompliance

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**POTW**

Facility: FOSTORIA STP - NPDES ID: OH0052744 - FRS ID: 110002321103

FOSTORIA Noncompliant

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001-A	TRC	04/30/2014		NC	04/30/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	03/31/2014		NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	02/28/2014		NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	EFF	01/31/2014		NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001		12/31/2013 - 12/31/13		NC		Continuing Noncompliance
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POTW	Facility: GALION WWTP - NPDES ID: OH0025313 - FRS ID: 110002463977							
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GALION Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	001	09/30/2012 - 3/31/13			NC	Continuing Noncompliance	
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POTW

Facility: GEORGETOWN STP - NPDES ID: OH0021300 - FRS ID: 110006700249

GEORGETOWN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	04/30/2014		NC	04/30/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	01/31/2014		NC	04/30/2014	2C - PERMIT EFFLUENT VIOLATION

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POTW

Facility: INDIAN LAKE WPCF - NPDES ID: OH0036641 - FRS ID: 110002464208

RUSSELLS POINT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Operation and Maintenance (O&M) Report	202P	RPT	04/01/2014		NC	05/02/2014	3D - REPORT OVERDUE
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**POTW**

**Facility: IRONTON WWTP - NPDES ID: OH0025852 - FRS ID: 110002452051**

IRONTON Noncompliant

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Nitrite + Nitrate total [as N]	001	07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Cadmium, total recoverable	001	03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Chromium, total recoverable	001	03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Copper, total recoverable	001	03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Lead, total recoverable	001	03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Nickel, total recoverable	001	03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Phosphate, ortho [as PO4]	001	03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Phosphorus, total [as P]	001	03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Solids, total dissolved- 180 deg. C	001	03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Zinc, total recoverable	001	03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Bypass of treatment	010	12/31/2012 - 2/28/13			NC		Continuing Noncompliance
Mercury, total low level	001	10/31/2012 - 10/31/12			NC		Continuing Noncompliance
Mercury, total low level	601	10/31/2012 - 10/31/12			NC		Continuing Noncompliance
Chromium, hexavalent dissolved [as Cr]	001	06/30/2012 - 3/31/13			NC		Continuing Noncompliance
Chromium, hexavalent dissolved [as Cr]	001	03/31/2012 - 3/31/12			RE		Resolved

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Ohio / Region 05

Location	Grant							
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POTW

Facility: JACKSON WWTP - NPDES ID: OH0020834 - FRS ID: 110000735232

JACKSON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	TRC	06/30/2014		NC	06/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	05/31/2014		NC	06/30/2014	3A1 - PERMIT EFF VIO - NON MO AV

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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: KENTON WWTP - NPDES ID: OH0025925 - FRS ID: 110002452088

KENTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	04/30/2014		NC	04/30/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	02/28/2014		NC	04/30/2014	2C - PERMIT EFFLUENT VIOLATION

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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: LESOURDSVILLE WATER RECLAMATIO - NPDES ID: OH0049417 - FRS ID: 110009688579

HAMILTON                      \$      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

pH, maximum	601-A	RPT	04/30/2014		NC	06/15/2014	3E - INC/DEFICIENT REPORT-NON MA
pH, maximum	601-A	RPT	03/31/2014		NC	05/16/2014	3E - INC/DEFICIENT REPORT-NON MA

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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: LIMA WWTP - NPDES ID: OH0026069 - FRS ID: 110000760659

LIMA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chromium, hexavalent dissolved [as Cr]	601	12/31/2013 - 12/31/13		NC	Continuing Noncompliance
Chromium, hexavalent dissolved [as Cr]	604	10/31/2013 - 12/31/13		NC	Continuing Noncompliance

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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: MAHONING CO BOARDMAN WWTP - NPDES ID: OH0037249 - FRS ID: 110002464226

YOUNGSTOWN      \$      Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Special Study	164P	RPT	05/01/2011		NC	06/01/2011	Continuing Noncompliance
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: MARION WPC - NPDES ID: OH0026352 - FRS ID: 110000562203								
MARION	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Enforcement Plan	201P	RPT	05/01/2014		NC	06/01/2014	3D - REPORT OVERDUE	
Monitoring Plan	201P	RPT	05/01/2014		NC	06/01/2014	3D - REPORT OVERDUE	
Status/Progress Report	201P	RPT	05/01/2014		NC	06/01/2014	2D - REPORTING VIOLATION	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Sludge waste from secondary clarifiers	588		12/31/2013 - 12/31/13		NC		Continuing Noncompliance	
Plan, Report, or Scope of Work	201P	RPT	11/01/2013		NC	12/02/2013	Continuing Noncompliance	

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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: MASON WWTP NO 2 - NPDES ID: OH0020494 - FRS ID: 110000914798								
MASON	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	001-A	RPT	03/31/2014		NC	05/21/2014	3E - INCOMPLETE/DEFICIENT REPORT	

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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: MASSILLON WWTP - NPDES ID: OH0020516 - FRS ID: 110000735223

MASSILLON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorous, total, in bottom deposits	581-A	RPT	03/31/2014		NC	05/21/2014	3E - INCOMPLETE/DEFICIENT REPORT
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: MCFARLAND CREEK WWTP - NPDES ID: OH0043494 - FRS ID: 110002452186

BAINBRIDGE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001-A	TRC	06/30/2014		NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	05/31/2014		NC	05/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	04/30/2014		NC	04/30/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	03/31/2014		NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	01/31/2014		NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION

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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: NEWCOMERSTOWN WWTP & SEWERS - NPDES ID: OH0026689 - FRS ID: 110006367564

NEWCOMERSTOWN      \$      Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity [acute], Ceriodaphnia dubia	001	08/31/2013 - 8/31/13		NC	Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001	08/31/2013 - 8/31/13		NC	Continuing Noncompliance

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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: NORTH OLMSTED WWTP - NPDES ID: OH0026778 - FRS ID: 110000735394								
NORTH OLMSTED	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001-A	TRC	06/30/2014		NC	06/30/2014	3A1 - PERMIT EFF VIO - NON MO AV	
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	05/31/2014		NC	05/31/2014	3A1 - PERMIT EFF VIO - NON MO AV	
Nitrogen, ammonia total [as N]	001-A	TRC	05/31/2014		NC	06/30/2014	3A1 - PERMIT EFF VIO - NON MO AV	
Solids, total suspended	001-A	TRC	05/31/2014		NC	05/31/2014	2C - PERMIT EFFLUENT VIOLATION	
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	04/30/2014		NC	05/31/2014	3A1 - PERMIT EFF VIO - NON MO AV	
Solids, total suspended	001-A	TRC	04/30/2014		NC	05/31/2014	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	001-A	EFF	03/31/2014		NC	05/31/2014	2C - PERMIT EFFLUENT VIOLATION	

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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: NORTH RIDGEVILLE FRENCH CRK - NPDES ID: OH0044512 - FRS ID: 110000914761

NORTH RIDGEVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	05/31/2014		NC	05/31/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	001-A	TRC	02/28/2014		NC	05/31/2014	2C - PERMIT EFFLUENT VIOLATION

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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: PORTAGE CTY SANITARY ENG - NPDES ID: OH0090131 - FRS ID: 110000540013

STREETSBORO Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	164P	SCH	04/01/2011		NC	07/01/2011	Continuing Noncompliance
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: RAVENNA WWTP - NPDES ID: OH0023221 - FRS ID: 110039729586

RAVENNA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	201P	RPT	02/01/2013		NC	03/04/2013	Continuing Noncompliance	
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**Ohio / Region 05**

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
<b>POTW</b>								
Facility: RITTMAN WWTP - NPDES ID: OH0102857 - FRS ID: 110006261115								
RITTMAN	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Complete Required Work or On-Site Construction	201P	SCH	02/01/2014		NC	05/03/2014	2B - COMPL SCHEDULE VIOLATION	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Commence Required Work or On-Site Construction	201P	SCH	12/01/2013		NC	03/02/2014	Continuing Noncompliance	
Plan, Report, or Scope of Work	201P	RPT	06/01/2013		NC	07/02/2013	Continuing Noncompliance	
Mercury, tot in bot deposits [dry wgt]	581		12/31/2011 - 12/31/11		RE		Resolved	
Molybdenum, dry weight	581		12/31/2011 - 12/31/11		RE		Resolved	

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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: SAINT MARYS STP - NPDES ID: OH0021415 - FRS ID: 110000760597

ST MARYS Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001-A	TRC	04/30/2014		RE	05/31/2014	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	001		11/30/2013 - 11/30/13		RE		Resolved
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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
<b>POTW</b>								
Facility: SALEM STP - NPDES ID: OH0027324 - FRS ID: 110002040292								
SALEM	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Phosphorus, total [as P]	001-A	TRC	06/30/2014		NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION	
Phosphorus, total [as P]	001-A	TRC	05/31/2014		NC	05/31/2014	2C - PERMIT EFFLUENT VIOLATION	
Phosphorus, total [as P]	001-A	TRC	04/30/2014		NC	04/30/2014	2C - PERMIT EFFLUENT VIOLATION	
Phosphorus, total [as P]	001-A	TRC	03/31/2014		NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION	
Phosphorus, total [as P]	001-A	TRC	02/28/2014		NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION	
Phosphorus, total [as P]	001-A	TRC	01/31/2014		NC	01/31/2014	2C - PERMIT EFFLUENT VIOLATION	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Phosphorus, total [as P]	001		08/31/2005 - 12/31/13		NC		Continuing Noncompliance	

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Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW	Facility: SAWMILL CREEK WWTP - NPDES ID: OH0053082 - FRS ID: 110006196151						
HURON	Noncompliant						
DETAIL SECTION							
No linked Enforcement Action or Final Order							
DMR Overdue to EPA/State	300	RPT	04/30/2014		NC	06/20/2014	2D - Reporting Violation

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: SHELBY WWTP - NPDES ID: OH0023540 - FRS ID: 110006368144

SHELBY Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	201P	RPT	09/01/2013		NC	10/02/2013	Continuing Noncompliance
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: SIDNEY WWTP - NPDES ID: OH0027421 - FRS ID: 110002345597

SIDNEY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids weight including admixtures	581-A	RPT	03/31/2014		NC	05/21/2014	3E - INCOMPLETE/DEFICIENT REPORT
Sludge weight, dry	581-A	RPT	03/31/2014		NC	05/21/2014	3E - INCOMPLETE/DEFICIENT REPORT

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Ohio / Region 05

Location	Grant								
Instance of Noncompliance	RNC		Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
Facility: SOUTH POINT WWTP - NPDES ID: OH0021814 - FRS ID: 110002452042									
SOUTH POINT	Resolved								
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Mercury, total low level	001-A	TRC	03/31/2014			RE	05/31/2014	2C - PERMIT EFFLUENT VIOLATION	
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Mercury, total low level	001		08/31/2013 - 11/30/13			RE	Resolved		



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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
<b>POTW</b>								
Facility: STRUTHERS WWTP - NPDES ID: OH0027600 - FRS ID: 110001123748								
STRUTHERS	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	001-A	TRC	06/30/2014		NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	001-A	TRC	03/31/2014		NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Implement Pollution Prevention Plan	201P	RPT	07/01/2013		NC	08/01/2013	Continuing Noncompliance	
Plan, Report, or Scope of Work	201P	RPT	01/01/2013		NC	02/01/2013	Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: SUGARCREEK WRF - NPDES ID: OH0040592 - FRS ID: 110000915056

SPRING VALLEY Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

%Effect Static Renewal 7 Day Chronic Ceriodaphnia dubia	801	09/30/2013 - 9/30/13			NC	Continuing Noncompliance
%Effect Statre 48Hr Acute Ceriodaphnia	801	09/30/2013 - 9/30/13			NC	Continuing Noncompliance
%Effect Statre 7Day Chronic Pimephales	801	09/30/2013 - 9/30/13			NC	Continuing Noncompliance
%Effect Statre 96Hr Acute Pimephales	801	09/30/2013 - 9/30/13			NC	Continuing Noncompliance

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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: SYCAMORE CREEK WWTP - NPDES ID: OH0025488 - FRS ID: 110009489062

CINCINNATI Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	201P	SCH	08/01/2013		NC	10/31/2013	Continuing Noncompliance
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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: UNION ROME TWPS SUB-SD WWTP - NPDES ID: OH0094684 - FRS ID: 110002345819

CHESAPEAKE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

%Effect Statre 96Hr Acute Pimephales	801	06/30/2013 - 6/30/13			NC	Continuing Noncompliance
%Effect Statre 96Hr Acute Pimephales	901	06/30/2013 - 6/30/13			NC	Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: UPPER SANDUSKY WWTP - NPDES ID: OH0020001 - FRS ID: 110002320952								
UPPER SANDUSKY	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Combined Sewer Report	202P	RPT	05/01/2014		NC	06/01/2014	3D - REPORT OVERDUE	
Complete Required Work or On-Site Construction	202P	SCH	02/01/2014		NC	05/03/2014	2B - COMPL SCHEDULE VIOLATION	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Other (See Comments)	202P	SCH	12/01/2013		NC	03/02/2014	Continuing Noncompliance	
Other (See Comments)	202P	SCH	11/01/2013		NC	01/31/2014	Continuing Noncompliance	
Other (See Comments)	201P	SCH	08/01/2013		NC	10/31/2013	Continuing Noncompliance	

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POTW

Facility: VAN WERT WWTP - NPDES ID: OH0027910 - FRS ID: 110006645176

VAN WERT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Overflows	005-A	RPT	04/30/2014		RE	06/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
Overflows	007-A	RPT	02/28/2014		RE	04/15/2014	3E - INCOMPLETE/DEFICIENT REPORT
Overflows	009-A	RPT	02/28/2014		RE	04/15/2014	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal MF, MFC broth, 44.5 C	801	08/31/2013 - 8/31/13		NC	Continuing Noncompliance
Coliform, fecal MF, MFC broth, 44.5 C	901	08/31/2013 - 8/31/13		NC	Continuing Noncompliance

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POTW

Facility: WADSWORTH REGIONAL WASTEWATER - NPDES ID: OH0027936 - FRS ID: 110000737604

WADSWORTH      \$      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	05/31/2014		NC	05/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	04/30/2014		NC	05/31/2014	3A1 - PERMIT EFF VIO - NON MO AV

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: WARREN WPCF - NPDES ID: OH0027987 - FRS ID: 110001625965								
WARREN	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	001-A	RPT	02/28/2014		NC	04/20/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Mercury, total low level	601-A	RPT	02/28/2014		NC	04/20/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Mercury, total low level	001-A	RPT	01/31/2014		NC	03/23/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Mercury, total low level	601-A	RPT	01/31/2014		NC	03/23/2014	3E - INCOMPLETE/DEFICIENT REPORT	



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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: WASHINGTON COURT HOUSE WWTP - NPDES ID: OH0028002 - FRS ID: 110000914379

WASHINGTON COURT H      \$      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	04/30/2014		NC	04/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	02/28/2014		NC	04/30/2014	3A1 - PERMIT EFF VIO - NON MO AV

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Ohio / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: WELLSTON WWTP NORTH - NPDES ID: OH0023507 - FRS ID: 110001855476								
WELLSTON	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	201P	RPT	11/01/2013		NC	12/02/2013	Continuing Noncompliance
Bypass of treatment	300		03/31/2013 - 7/31/13		NC		Continuing Noncompliance
Bypass valve	300		03/31/2013 - 7/31/13		NC		Continuing Noncompliance

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**POTW**

**Facility: WOOSTER WPCP - NPDES ID: OH0028185 - FRS ID: 110000735456**

WOOSTER Noncompliant

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001-A	TRC	06/30/2014		NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	05/31/2014		NC	05/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	04/30/2014		NC	04/30/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	03/31/2014		NC	04/30/2014	2C - PERMIT EFFLUENT VIOLATION
Monitoring Plan	201P	RPT	02/01/2014		NC	03/04/2014	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	201P	RPT	02/01/2014		NC	03/04/2014	3D - REPORT OVERDUE

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POTW

Facility: YOUNGSTOWN WWTP - NPDES ID: OH0028223 - FRS ID: 110000576494

YOUNGSTOWN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	801	RPT	02/28/2014		NC	04/15/2014	2D - Reporting Violation
DMR Overdue to EPA/State	901	RPT	02/28/2014		NC	04/15/2014	2D - Reporting Violation

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: ALERIS ROLLED PRODUCTS INC - NPDES ID: OH0003891 - FRS ID: 110000381836								
ASHVILLE	Resolved							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	002-A	TRC	02/28/2014		RE	05/31/2014	2C - PERMIT EFFLUENT VIOLATION	
BOD, carbonaceous, 05 day, 20 C	002-A	TRC	01/31/2014		RE	05/31/2014	2C - PERMIT EFFLUENT VIOLATION	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	002		07/31/2013 - 11/30/13		RE		Resolved	

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NON-POTW								
Facility: ARCELORMITTAL TUBULAR PRODUCTS SHELBY INC - NPDES ID: OH0008338 - FRS ID: 110042008528								
SHELBY	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Toxicity [chronic], Ceriodaphnia dubia	005-A	RPT	03/31/2014		NC	05/21/2014	3E - INCOMPLETE/DEFICIENT REPORT	

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<b>NON-POTW</b>								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	097	RPT	04/30/2014		NC	06/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	099	RPT	04/30/2014		NC	06/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	003	RPT	04/30/2014		NC	06/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	011	RPT	04/30/2014		NC	06/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	603	RPT	04/30/2014		NC	06/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	013	RPT	04/30/2014		NC	06/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	602	RPT	04/30/2014		NC	06/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	016	RPT	04/30/2014		NC	06/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	018	RPT	04/30/2014		NC	06/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	098	RPT	04/30/2014		NC	06/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	601	RPT	04/30/2014		NC	06/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	010	RPT	04/30/2014		NC	06/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	012	RPT	04/30/2014		NC	06/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	015	RPT	04/30/2014		NC	06/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	006	RPT	04/30/2014		NC	06/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	007	RPT	04/30/2014		NC	06/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	804	RPT	04/30/2014		NC	06/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	008	RPT	04/30/2014		NC	06/20/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	055	RPT	03/31/2014		NC	05/21/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	059	RPT	03/31/2014		NC	05/21/2014	2D - Reporting Violation	

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<b>NON-POTW</b>								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN		Noncompliant						
DMR Overdue to EPA/State	602	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	007	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	012	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	097	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	063	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	016	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	054	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	057	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	067	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	013	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	062	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	008	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	603	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	804	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	006	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	015	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	018	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	064	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	066	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	011	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	099	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation



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<b>NON-POTW</b>								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN	Noncompliant							
DMR Overdue to EPA/State	098	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	601	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	010	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	012	RPT	02/28/2014			NC	04/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	601	RPT	02/28/2014			NC	04/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	098	RPT	02/28/2014			NC	04/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	010	RPT	02/28/2014			NC	04/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	602	RPT	02/28/2014			NC	04/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	007	RPT	02/28/2014			NC	04/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	015	RPT	02/28/2014			NC	04/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	011	RPT	02/28/2014			NC	04/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	018	RPT	02/28/2014			NC	04/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	006	RPT	02/28/2014			NC	04/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	008	RPT	02/28/2014			NC	04/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	013	RPT	02/28/2014			NC	04/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	097	RPT	02/28/2014			NC	04/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	099	RPT	02/28/2014			NC	04/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	603	RPT	02/28/2014			NC	04/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	016	RPT	02/28/2014			NC	04/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	804	RPT	02/28/2014			NC	04/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	02/28/2014			NC	04/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	012	RPT	01/31/2014			NC	03/23/2014	2D - Reporting Violation

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
<b>NON-POTW</b>								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN	Noncompliant							
DMR Overdue to EPA/State	018	RPT	01/31/2014		NC	03/23/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	007	RPT	01/31/2014		NC	03/23/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	006	RPT	01/31/2014		NC	03/23/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	013	RPT	01/31/2014		NC	03/23/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	008	RPT	01/31/2014		NC	03/23/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	015	RPT	01/31/2014		NC	03/23/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	098	RPT	01/31/2014		NC	03/23/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	099	RPT	01/31/2014		NC	03/23/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	804	RPT	01/31/2014		NC	03/23/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	010	RPT	01/31/2014		NC	03/23/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	601	RPT	01/31/2014		NC	03/23/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	011	RPT	01/31/2014		NC	03/23/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	097	RPT	01/31/2014		NC	03/23/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	016	RPT	01/31/2014		NC	03/23/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	602	RPT	01/31/2014		NC	03/23/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	603	RPT	01/31/2014		NC	03/23/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	003	RPT	01/31/2014		NC	03/23/2014	2D - Reporting Violation	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	067		12/31/2013		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	006		12/31/2013		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	010		12/31/2013		NC		Continuing Noncompliance	

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<b>NON-POTW</b>							
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847							
WARREN	Noncompliant						
DMR Overdue to EPA/State	018	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	054	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	057	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	066	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	055	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	059	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	062	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011	12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016	12/31/2013			NC		Continuing Noncompliance

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<b>NON-POTW</b>								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN	Noncompliant							
DMR Overdue to EPA/State	063	12/31/2013			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	064	12/31/2013			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	015	11/30/2013			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	098	11/30/2013			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	601	11/30/2013			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	016	11/30/2013			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	097	11/30/2013			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	603	11/30/2013			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	006	11/30/2013			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	013	11/30/2013			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	602	11/30/2013			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	008	11/30/2013			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	010	11/30/2013			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	099	11/30/2013			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	012	11/30/2013			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	003	11/30/2013			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	007	11/30/2013			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	018	11/30/2013			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	804	11/30/2013			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	011	11/30/2013			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	096	10/31/2013			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	010	10/31/2013			NC		Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>							
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847							
WARREN	Noncompliant						
DMR Overdue to EPA/State	099	10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097	10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601	10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007	10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018	10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098	10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016	10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602	10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603	10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003	10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006	10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012	10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804	10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011	10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013	10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015	10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008	10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	054	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	055	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003	09/30/2013			NC		Continuing Noncompliance

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<b>NON-POTW</b>							
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847							
WARREN	Noncompliant						
DMR Overdue to EPA/State	012	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	097	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	059	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	096	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	098	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	057	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008	09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	054	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003	08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010	08/31/2013			NC		Continuing Noncompliance

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<b>NON-POTW</b>								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN	Noncompliant							
DMR Overdue to EPA/State	008	08/31/2013			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	011	08/31/2013			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	012	08/31/2013			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	015	08/31/2013			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	057	08/31/2013			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	059	08/31/2013			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	603	08/31/2013			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	804	08/31/2013			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	013	08/31/2013			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	006	08/31/2013			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	018	08/31/2013			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	062	08/31/2013			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	063	08/31/2013			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	066	08/31/2013			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	016	08/31/2013			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	064	08/31/2013			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	602	08/31/2013			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	055	08/31/2013			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	007	08/31/2013			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	018	07/31/2013			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	602	07/31/2013			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	603	07/31/2013			NC		Continuing Noncompliance	

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<b>NON-POTW</b>							
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847							
WARREN	Noncompliant						
DMR Overdue to EPA/State	804	07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008	07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015	07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010	07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003	07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013	07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601	07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007	07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011	07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012	07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016	07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006	07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016	06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007	06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008	06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015	06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	054	06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	059	06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603	06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	055	06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003	06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018	06/30/2013			NC		Continuing Noncompliance



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<b>NON-POTW</b>							
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847							
WARREN	Noncompliant						
DMR Overdue to EPA/State	057	06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	066	06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011	06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601	06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006	06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012	06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	063	06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013	06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	062	06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	064	06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602	06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804	06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010	06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015	05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012	05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013	05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804	05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008	05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006	05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007	05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010	05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601	05/31/2013			NC		Continuing Noncompliance

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<b>NON-POTW</b>							
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847							
WARREN	Noncompliant						
DMR Overdue to EPA/State	603	05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602	05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016	05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018	05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003	05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011	05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	015	04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	601	04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	011	04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	804	04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003	04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	008	04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	018	04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	603	04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	007	04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	010	04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	016	04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	602	04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	012	04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	013	04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	006	04/30/2013			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	603	12/31/2012 - 12/31/12			NC		Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
<b>NON-POTW</b>								
Facility: BDM WARREN STEEL OPERATIONS - NPDES ID: OH0101079 - FRS ID: 110000389847								
WARREN	Noncompliant							
Flow, in conduit or thru treatment plant	602	12/31/2012 - 12/31/12			NC		Continuing Noncompliance	
Temperature, water deg. centigrade	013	11/30/2012 - 11/30/12			NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	013	10/31/2012 - 3/31/13			NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	011	10/31/2012 - 2/28/13			NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	008	10/31/2012 - 2/28/13			NC		Continuing Noncompliance	

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NON-POTW

Facility: BP OIL CO TOLEDO REFINERY - NPDES ID: OH0002461 - FRS ID: 110000384361

OREGON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	601	11/30/2013 - 12/31/13		NC	Continuing Noncompliance
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NON-POTW

Facility: CRISTAL USA INC - ASHTABULA COMPLEX PLANT 1 - NPDES ID: OH0000523 - FRS ID: 110000385075

ASHTABULA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Barium, total recoverable	099-A	RPT	01/31/2014		NC	03/23/2014	3E - INCOMPLETE/DEFICIENT REPORT
Bis[2-ethylhexyl] phthalate	099-A	RPT	01/31/2014		NC	03/23/2014	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total [as F]	099-A	RPT	01/31/2014		NC	03/23/2014	3E - INCOMPLETE/DEFICIENT REPORT
Oxidants, total residual	099-A	RPT	01/31/2014		NC	03/23/2014	3E - INCOMPLETE/DEFICIENT REPORT
Selenium, total recoverable	099-A	RPT	01/31/2014		NC	03/23/2014	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Barium, total recoverable	099	12/31/2013 - 12/31/13		NC	Continuing Noncompliance
Bis[2-ethylhexyl] phthalate	099	12/31/2013 - 12/31/13		NC	Continuing Noncompliance
Fluoride, total [as F]	099	12/31/2013 - 12/31/13		NC	Continuing Noncompliance
Oxidants, total residual	099	12/31/2013 - 12/31/13		NC	Continuing Noncompliance
Selenium, total recoverable	099	12/31/2013 - 12/31/13		NC	Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: DAYTON POWER & LIGHT CO KILLEN - NPDES ID: OH0060046 - FRS ID: 110000591841								
MANCHESTER	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	601-A	TRC	06/30/2014		NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION	
BOD, carbonaceous, 05 day, 20 C	601-A	TRC	05/31/2014		NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION	

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NON-POTW  
Facility: DETREX CORP - NPDES ID: OH0001872 - FRS ID: 110000384995

ASHTABULA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	002-A	RPT	02/28/2014		NC	04/20/2014	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total low level	800-A	RPT	02/28/2014		NC	04/20/2014	3E - INCOMPLETE/DEFICIENT REPORT

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<b>NON-POTW</b>								
Facility: DOVER CHEMICAL CORPORATION - NPDES ID: OH0007269 - FRS ID: 110000741822								
DOVER	Noncompliant							

**SUMMARY SECTION**

		Administrative Compliance Orders (EPA)		03/01/11				
		05-2011-0305 - 1						
Chloroform	002		09/30/2010 - 12/31/10		RP		Resolved Pending	
Chlorinated dibenzo-p-dioxins, effluent	002		08/31/2010 - 8/31/10		RP		Resolved Pending	
No linked Enforcement Action or Final Order								
Storm Water Pollution Prevention Plan (SWPPP)	1A	RPT	05/01/2011	Source:Administrative Compliance Orders Final Order:05-2011-0305-1	NC	06/01/2011	Continuing Noncompliance	
Other (See Comments)	1A	SCH	04/01/2011	Source:Administrative Compliance Orders Final Order:05-2011-0305-1	NC	07/01/2011	Continuing Noncompliance	
Notification of Intent to Comply with Administrative Order	1A	RPT	03/28/2011	Source:Administrative Compliance Orders Final Order:05-2011-0305-1	NC	04/28/2011	Continuing Noncompliance	



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NON-POTW

Facility: FIRSTENERGY GENERATION LLC - ASHTABULA POWER PLANT - NPDES ID: OH0001121 - FRS ID: 110000385002

ASHTABULA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	202P	RPT	03/01/2014		NC	04/01/2014	2D - REPORTING VIOLATION
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NON-POTW

Facility: FLUOR - B&W PORTSMOUTH LLC - NPDES ID: OH0006092 - FRS ID: 110000395260

PIKETON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	003-A	TRC	06/30/2014		NC	06/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	003-A	TRC	05/31/2014		NC	06/30/2014	3A1 - PERMIT EFF VIO - NON MO AV

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NON-POTW

Facility: GM DEFIANCE CASTING OPERATIONS - NPDES ID: OH0002666 - FRS ID: 110000383521

DEFIANCE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total dissolved	001	03/31/2013 - 3/31/13			NC	Continuing Noncompliance
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NON-POTW								
Facility: HAVERHILL CHEMICALS LLC - NPDES ID: OH0007391 - FRS ID: 110042073332								
HAVERHILL	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity [acute], Ceriodaphnia dubia	001	03/31/2013 - 3/31/13			NC		Continuing Noncompliance
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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: LORAIN NORTHERN COMPANY - NPDES ID: OH0129003 - FRS ID: 110033028738								
LORAIN	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Complete Required Work or On-Site Construction	201P	SCH	01/01/2014		NC	04/02/2014	2B - COMPL SCHEDULE VIOLATION	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	201P	RPT	01/01/2013		NC	02/01/2013	Continuing Noncompliance	

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**NON-POTW**  
Facility: NAVISTAR INC - SAP - NPDES ID: OH0009954 - FRS ID: 110000394957

SPRINGFIELD Noncompliant

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001-A	TRC	03/31/2014		NC	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	02/28/2014		RE	05/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	02/28/2014		NC	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	01/31/2014		RE	05/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	01/31/2014		NC	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001		12/31/2013 - 12/31/13		NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		11/30/2013 - 12/31/13		RE		Resolved

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NON-POTW								
Facility: NEWARK GROUP INDUSTRIES DBA OH - NPDES ID: OH0004961 - FRS ID: 110000381845								
BALTIMORE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	001-A	TRC	05/31/2014		NC	05/31/2014	2C - PERMIT EFFLUENT VIOLATION	
BOD, 5-day, 20 deg. C	001-A	TRC	04/30/2014		NC	04/30/2014	2C - PERMIT EFFLUENT VIOLATION	
BOD, 5-day, 20 deg. C	001-A	TRC	03/31/2014		NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION	
BOD, 5-day, 20 deg. C	001-A	EFF	02/28/2014		NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION	
BOD, 5-day, 20 deg. C	001-A	TRC	01/31/2014		NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION	

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Ohio / Region 05

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NON-POTW  
Facility: OHIO COATINGS CO - NPDES ID: OH0120588 - FRS ID: 110000735526

YORKVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001	12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Zinc, total recoverable	001	12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Anthracene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Fluoranthene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Hexachlorobenzene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance



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NON-POTW

Facility: OHIO POWER CO GENERAL JAMES M GAVIN PLANT - NPDES ID: OH0028762 - FRS ID: 110043788327

CHESHIRE Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	008-A	TRC	03/31/2014		RE	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total low level	008		08/31/2013 - 12/31/13		RE		Resolved
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**Ohio / Region 05**

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
<b>NON-POTW</b>								
Facility: OHIO VALLEY ELECTRIC CORP KYGER CREEK STATION - NPDES ID: OH0005282 - FRS ID: 110000395162								
GALLIPOLIS	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	031-A	TRC	06/30/2014		NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION	
Mercury, total low level	028-A	TRC	06/30/2014		NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION	
Mercury, total low level	031-A	TRC	05/31/2014		NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION	
Mercury, total low level	028-A	TRC	04/30/2014		NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION	
Mercury, total low level	030-A	TRC	03/31/2014		NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION	
Mercury, total low level	030-A	TRC	02/28/2014		NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION	
Mercury, total low level	030-A	TRC	01/31/2014		NC	01/31/2014	2C - PERMIT EFFLUENT VIOLATION	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total low level	030		09/30/2013 - 12/31/13		NC		Continuing Noncompliance	
Achieve Final Compliance With Emission or Discharge Limits	201P	SCH	07/01/2013		NC	09/30/2013	Continuing Noncompliance	
pH	093		05/31/2013 - 5/31/13		NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: ORMET PRIMARY ALUMINUM CO HANN - NPDES ID: OH0011550 - FRS ID: 110000384888								
HANNIBAL	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Copper, total recoverable	003-A	TRC	05/31/2014		NC	05/31/2014	3A1 - PERMIT EFF VIO - NON MO AV	
Copper, total recoverable	003-A	TRC	03/31/2014		NC	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Copper, total recoverable	003		10/31/2013 - 10/31/13		RE		Resolved	

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NON-POTW

Facility: REPUBLIC STEEL - LORAIN PLANT - NPDES ID: OH0001562 - FRS ID: 110000385645

LORAIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Study Plan	202P	SCH	01/01/2014		NC	04/02/2014	3C - COMPL SCHEDULE VIOLATION
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Location	Grant							
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**NON-POTW**

**Facility: RESERVE ENVIRONMENTAL SERVICES - NPDES ID: OH0098540 - FRS ID: 110000617565**

ASHTABULA Noncompliant

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Mercury, total low level	006-A	EFF	06/30/2014		NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	003-A	TRC	06/30/2014		NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	604-A	TRC	06/30/2014		NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	006-A	TRC	05/31/2014		NC	05/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	003-A	TRC	05/31/2014		NC	05/31/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	006-A	TRC	04/30/2014		NC	04/30/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	003-A	TRC	04/30/2014		NC	04/30/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	006-A	TRC	03/31/2014		NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	003-A	TRC	03/31/2014		NC	04/30/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	604-A	TRC	03/31/2014		NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	006-A	TRC	02/28/2014		NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total low level	006-A	TRC	01/31/2014		NC	01/31/2014	2C - PERMIT EFFLUENT VIOLATION

**SUMMARY SECTION**

			Administrative Compliance Orders (EPA) 05-2008-N002 - 1	02/25/08	EFFLUENT VIOLATIONS VERIFIED THRU INSPECTION		
Copper, total recoverable	001		09/30/2007 - 1/31/08		RP		Resolved Pending
			No linked Enforcement Action or Final Order				
Mercury, total low level	006		11/30/2010 - 12/31/13		NC		Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: WARREN STEEL HOLDINGS LLC - NPDES ID: OH0011207 - FRS ID: 110000389865								
WARREN	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Flow rate	601-A	RPT	02/28/2014		NC	04/20/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	005-A	RPT	02/28/2014		NC	04/20/2014	3E - INCOMPLETE/DEFICIENT REPORT	
pH range excursions, > 60 minutes	005-A	RPT	02/28/2014		NC	04/20/2014	3E - INC/DEFICIENT REPORT-NON MA	
pH, maximum	005-A	RPT	02/28/2014		NC	04/20/2014	3E - INC/DEFICIENT REPORT-NON MA	
Temperature, water deg. centigrade	005-A	RPT	02/28/2014		NC	04/20/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Turbidity [severity]	601-A	RPT	02/28/2014		NC	04/20/2014	3E - INCOMPLETE/DEFICIENT REPORT	

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POTW

Facility: CLERMONT CO LOWER EAST FORK WW - NPDES ID: OH0049379 - FRS ID: 110000709190

MILFORD      \$      Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	142A	SCH	08/01/2009	Source:Administrative Compliance Orders Final Order:05-2004-N019-1	RP	03/31/2011	Resolved Pending
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POTW

Facility: CLYDE WWTP - NPDES ID: OH0024686 - FRS ID: 110002321023

CLYDE Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Permit Violations - Violation Specified in Comment	DIS	05/31/1998			RP	12/01/2004	Resolved Pending
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<b>POTW</b>								
Facility: ROCKY RIVER WWTP - NPDES ID: OH0030503 - FRS ID: 110000735465								
ROCKY RIVER	Resolved Pending							

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

WW SSO - Discharge to Waters	DIS	07/22/2009			RP	09/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	07/17/2009			RP	09/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	07/11/2009			RP	09/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	07/01/2009			RP	09/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	06/30/2009			RP	09/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	06/25/2009			RP	09/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	06/19/2009			RP	09/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	05/28/2009			RP	09/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	05/27/2009			RP	09/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	04/15/2009			RP	09/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	03/08/2009			RP	09/29/2009	Resolved Pending
WW SSO - Discharge to Waters	DIS	02/10/2009			RP	09/29/2009	Resolved Pending

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: TOLEDO BAY VIEW PARK WWTP - NPDES ID: OH0027740 - FRS ID: 110000556577								
TOLEDO	Resolved Pending							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	149J	RPT	12/16/2007	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-2003-N020-1	RP	12/30/2008	Resolved Pending
Cease Discharge	149P	SCH	11/01/2006		RP	10/01/2009	Resolved Pending
Effluent Violations - Unapproved Bypass		DIS	02/11/1998		RP	12/16/2002	Resolved Pending

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**POTW**

Facility: WHEELERSBURG WWTP SD NO 2 - NPDES ID: OH0050016 - FRS ID: 110000915038

WHEELERSBURG      Resolved Pending

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001-A	TRC	01/31/2014		RE	05/31/2014	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

			Administrative Compliance Orders (EPA) 05-2012-0302 - 1	11/16/11			
Solids, total suspended	001		04/30/2011 - 7/31/11		RP		Resolved Pending
Nitrogen, ammonia total [as N]	001		01/31/2011 - 9/30/11		RP		Resolved Pending
			No linked Enforcement Action or Final Order				
Copper, total recoverable	001		10/31/2013 - 11/30/13		RE		Resolved